

INVOICE



Townsquare Media
3301 Frederica Street
Owensboro, KY 42301
wopayments4@townsquaremedia.com
Main: (800) 666-1031
Billing:

wbkr.com

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

Townsquare Media
Townsquare Media EVV/OBO
25217 Network Place
Chicago, IL 60673-1252
wopayments4@townsquaremedia.com

Property	WBKR-FM		
Invoice #	4412272-1	Order #	4412272
Invoice Date	11/26/23	Alt Order #	36931889
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	10/30/23 - 11/07/23
Advertiser	Andy Beshear for Governor		
Product	Andy Beshear for Governor 2023		
Estimate #	3079.		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [GRGAPXARDN](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	WBKR	M	10/30/23	6:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
1	2	WBKR	M	10/30/23	7:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
1	1	WBKR	M	10/30/23	8:03 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
2	2	WBKR	M	10/30/23	1:26 PM	M-F Midday	10:00 AM-3:00 PM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
2	1	WBKR	M	10/30/23	2:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
3	3	WBKR	M	10/30/23	3:29 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
3	1	WBKR	M	10/30/23	4:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
3	2	WBKR	M	10/30/23	6:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
1	6	WBKR	Tu	10/31/23	6:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
1	4	WBKR	Tu	10/31/23	7:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
1	5	WBKR	Tu	10/31/23	8:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
2	3	WBKR	Tu	10/31/23	10:49 AM	M-F Midday	10:00 AM-3:00 PM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
2	4	WBKR	Tu	10/31/23	11:45 AM	M-F Midday	10:00 AM-3:00 PM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
3	6	WBKR	Tu	10/31/23	3:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
3	4	WBKR	Tu	10/31/23	4:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
3	5	WBKR	Tu	10/31/23	5:27 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
1	9	WBKR	W	11/01/23	6:30 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
1	8	WBKR	W	11/01/23	8:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
1	7	WBKR	W	11/01/23	10:00 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
2	5	WBKR	W	11/01/23	11:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
2	6	WBKR	W	11/01/23	1:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
3	8	WBKR	W	11/01/23	3:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
3	7	WBKR	W	11/01/23	4:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
3	9	WBKR	W	11/01/23	5:27 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
1	11	WBKR	Th	11/02/23	6:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
1	12	WBKR	Th	11/02/23	6:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
1	10	WBKR	Th	11/02/23	7:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
2	7	WBKR	Th	11/02/23	12:27 PM	M-F Midday	10:00 AM-3:00 PM	1:00	vsq 23-070 Beshear Family	\$40.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

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Chicago, IL 60673-1252
wopayments4@townsquaremedia.com

Invoice #	4412272-1	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Andy Beshear for Governor		
Product	Andy Beshear for Governor 2023		
Estimate #	3079.		

wbkr.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	8	WBKR	Th	11/02/23	2:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
3	11	WBKR	Th	11/02/23	4:27 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
3	10	WBKR	Th	11/02/23	6:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
1	15	WBKR	F	11/03/23	7:00 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
1	13	WBKR	F	11/03/23	8:01 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
1	14	WBKR	F	11/03/23	8:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
2	9	WBKR	F	11/03/23	10:48 AM	M-F Midday	10:00 AM-3:00 PM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
2	10	WBKR	F	11/03/23	11:28 AM	M-F Midday	10:00 AM-3:00 PM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
3	12	WBKR	F	11/03/23	3:28 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
3	14	WBKR	F	11/03/23	4:27 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
3	13	WBKR	F	11/03/23	5:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
4	3	WBKR	Sa	11/04/23	12:46 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$22.00	NM
4	1	WBKR	Sa	11/04/23	1:46 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$22.00	NM
4	2	WBKR	Sa	11/04/23	6:49 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$22.00	NM
5	3	WBKR	Su	11/05/23	6:25 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$22.00	NM
5	2	WBKR	Su	11/05/23	2:52 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$22.00	NM
5	1	WBKR	Su	11/05/23	4:23 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$22.00	NM
6	1	WBKR	M	11/06/23	8:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
6	2	WBKR	M	11/06/23	9:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
7	1	WBKR	M	11/06/23	10:28 AM	M-F Midday	10:00 AM-3:00 PM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
7	2	WBKR	M	11/06/23	1:29 PM	M-F Midday	10:00 AM-3:00 PM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
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8	1	WBKR	M	11/06/23	4:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
8	2	WBKR	M	11/06/23	6:47 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	vsq 23-070 Beshear Family	\$46.00	NM
6	5	WBKR	Tu	11/07/23	6:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
6	3	WBKR	Tu	11/07/23	7:28 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
6	4	WBKR	Tu	11/07/23	8:13 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	vsq 23-070 Beshear Family	\$40.00	NM
Total Spots								55			

Net Due upon Receipt

<u>Gross Total</u>	\$2,194.00
<u>Agency Commission</u>	\$329.10
<u>Net Amount Due</u>	\$1,864.90
<u>Invoice Balance as of 12/08/23 10:23:29 AM CT</u>	\$1,864.90

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